

2006 Utah Statistics
Corporate Income Tax: Table 05
Tax Credits Allowed

Nonrefundable

Credits	Claims	Mean Amount	Total Amount
(02) Qualified Sheltered Workshop Cash Contribution Credit	0	.	.
(03) Renewable Energy Systems Tax Credit	pdf	\$100,000	\$100,000
(05) Clean Fuel Vehicle Tax Credit	<10	\$40,000	\$80,000
(06) Historic Preservation Tax Credit	<10	\$400,000	\$800,000
(07) Enterprise Zone Tax Credit	30	\$30,813	\$924,393
(08) Low-income Housing Tax Credit	<10	\$350,000	\$2,250,000
(09) Credit for Employers who Hire Persons with Disabilities	<10	\$7,000	\$40,000
(10) Recycling Market Development Zone Tax Credit	<10	\$200,000	\$1,000,000
(12) Credit for Research Activities	59	\$122,646	\$7,236,117
(13) Credit for Machinery and Equipment Used to Conduct Research	14	\$15,705	\$219,874
(14) High Technology Equipment Contribution Tax Credit	<10	\$8,000	\$8,000
(15) Utah Municipal, U.S. and Agency Bond Interest Credit	76	\$8,269	\$628,436
(16) Utah Steam Coal Credit Carryforward	0	.	.
(99) Clean Fuel Tax Credit	0	.	.
(XX) Credit Claimed not specified	21	\$25,863	\$543,133
16. Nonrefundable Credits	197	\$70,879	\$13,963,191

Refundable

Credits	Claims	Mean Amount	Total Amount
(40) Targeted Business Tax Credit	<10	\$10,000	\$10,000
(46) Mineral Production Withholding Tax Credit	117	\$58,893	\$6,890,463
(47) Agricultural Off-Highway Gas / Undyed Diesel Fuel Tax Credit	31	\$563	\$17,445
(48) Farm Operation Hand Tools	<10	\$20,000	\$40,000
18e. Prepayments	9,875	\$38,461	\$379,807,008
18. Total Refundable Credits	9,981	\$38,750	\$386,761,809